

IN RE:
PAUL E TOMASEWSKI

CASE NO. 07 B 15559

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1518

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/28/2007 and was confirmed 11/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	457.30	.00	.00
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
AMERICREDIT FINANCIAL SV	SECURED VEHIC	5450.00	218.43	1233.35
AMERICREDIT FINANCIAL SV	UNSEC W/INTER	.18	.00	.00
KENSINTON ARMS 6150 COND	SECURED NOT I	.00	.00	.00
SOVEREIGN BANK	SECURED VEHIC	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSEC W/INTER	1195.18	.00	.00
CAPITAL ONE	UNSEC W/INTER	2472.84	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1056.06	.00	.00
HINSDALE BANK & TRUST	UNSEC W/INTER NOT FILED		.00	.00
SOVEREIGN BANK	UNSEC W/INTER NOT FILED		.00	.00
HINSDALE BANK & TRUST	SECURED	6200.00	414.81	806.22
STUART ALLAN & ASSOC	UNSEC W/INTER	.00	.00	.00
THOMAS W LYNCH	DEBTOR ATTY	2,244.00		.00
TOM VAUGHN	TRUSTEE			220.19
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,893.00	
PRIORITY		.00
SECURED		2,039.57
INTEREST		633.24
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		220.19
DEBTOR REFUND		.00

TOTALS	----- 2,893.00	----- 2,893.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE